

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
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1300 I Street
Sacramento, CA 95814
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**COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM**

ANNUAL FINANCIAL REPORT FOR 20⁰⁵
(California Government Code section 12588)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:
CF No. <u>CF-1273</u>	CT No. <u>656</u> F.E.I.N. <u>94-1358298</u>
CAR DONATION SERVICES, INC.	PETS UNLIMITED
Name of commercial fundraiser for charitable purposes	Name of charity
<u>4971 PACHECO BLVD.</u>	<u>2343 FILLMORE STREET</u>
Address of commercial fundraiser for charitable purposes	Address of charity
<u>MARTINEZ CA 94553</u>	<u>SAN FRANCISCO, CA 94115</u>
City, State, and ZIP code of commercial fundraiser for charitable purposes	City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

VEHICLE DONATIONS held (on) (from) JANUARY 1, 20 05, to DECEMBER 31, 20 05
(Type of Activity) (Data or dates must be shown)

1. REVENUE

A. Car/Truck Sales	<u>143,995.00</u>	A.
B. Boat Sales		B.
C. Other sources: (Specify)		
a. _____		Ca.
b. _____		Cb.
c. _____		Cc.
d. _____		Cd.

D. TOTAL REVENUE

143,995.00 D. ✓

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes	<u>11,368.00</u>	A.
B. Salaries	<u>0.</u>	B.
C. Payroll taxes	<u>0.</u>	C.
D. Employee benefits	<u>0.</u>	D.
E. Towing	<u>27,239.50</u>	E.
F. Vehicle repairs	<u>2,927.40</u>	F.
G. Parts	<u>1,668.78</u>	G.
H. DMV Fees	<u>0.</u>	H.
I. Appraisals	<u>0.</u>	I.
J. Detailing	<u>132.99</u>	J.
K. Advertising	<u>665.00</u>	K.
L. Telephone	<u>0.</u>	L.
M. Other expenses: (Specify)		
a. <u>Administration</u>	<u>51,036.62</u>	Ma.
b. _____		Mb.
c. _____		Mc.
d. _____		Md.

N. TOTAL EXPENSES

95,036.29 N.

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT 20⁰⁵

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3. Distribution or net to charitable organization 48,958.72 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 28,387.09 4.
5. Total amount charity realized from operation of vehicle donation program 20,571.63 5. ✓
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.